

Form 3801 – Passive Activity Loss Limitations

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3801bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
	Part I – Passive Activity Loss					
0010	Activities With Net Income	1a	N	12		
0020	Activities With Net Loss	1b	N	12		
0030	Prior Year Unallowed Losses	1c	N	12		
0040	Combine Line 1a, 1b & 1c	1d	N	12		
0050	Activities With Net Income	2a	N	12		
0060	Activities With Net Loss	2b	N	12		
0070	Prior Year Unallowed Losses	2c	N	12		
0080	Combine Line 2a, 2b & 2c	2d	N	12		
0090	Combine Line 1d and 2d	3	N	12		
	Part II – Special Allowance For Rental Real Estate With Active Participation					
0100	Smaller of Line 1d or Line 3	4	N	12		
0110	Enter \$150,000	5	N	6		
0120	Federal Modified AGI	6	N	12		
0130	Subtract Line 6 From 5	7	N	12		
0140	Multiply Line 7 by 50% (.50)	8	N	5		
0150	Smaller of Line 4 or 8	9	N	12		
	Part III – Total Losses Allowed					
0160	Add Income from Line 1a and 2a	10	N	12		
0170	Total Losses Allowed	11	N	12		
	Record Terminus Character			1	Value "#"	

Form 3801, Side 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3801bbPG02b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
	California Passive Activity Worksheet					
*0190	Passive Activity	(a)-1	AN	20	"STMbnn" or first occurrence	
+0200	Federal Schedule	(b)-1	AN	10		
+0210	California Schedule	(c)-1	AN	10		
+0220	Federal Amount	(d)-1	N	12		
+0230	California Adjustment	(e)-1	N	12		
+0240	California Amount	(f)-1	N	12		
0250	Passive Activity	(a)-2	AN	20	Second occurrence	
0260	Federal Schedule	(b)-2	AN	10		
0270	California Schedule	(c)-2	AN	10		
0280	Federal Amount	(d)-2	N	12		
0290	California Adjustment	(e)-2	N	12		
0300	California Amount	(f)-2	N	12		
0310	Passive Activity	(a)-3	AN	20	Third occurrence	
0320	Federal Schedule	(b)-3	AN	10		
0330	California Schedule	(c)-3	AN	10		
0340	Federal Amount	(d)-3	N	12		
0350	California Adjustment	(e)-3	N	12		
0360	California Amount	(f)-3	N	12		

Form 3801, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0370	Passive Activity	(a)-4	AN	20	Fourth occurrence	
0380	Federal Schedule	(b)-4	AN	10		
0390	California Schedule	(c)-4	AN	10		
0400	Federal Amount	(d)-4	N	12		
0410	California Adjustment	(e)-4	N	12		
0420	California Amount	(f)-4	N	12		
0430	Passive Activity	(a)-5	AN	20	Fifth occurrence	
0440	Federal Schedule	(b)-5	AN	10		
0450	California Schedule	(c)-5	AN	10		
0460	Federal Amount	(d)-5	N	12		
0470	California Adjustment	(e)-5	N	12		
0480	California Amount	(f)-5	N	12		
0490	Passive Activity	(a)-6	AN	20	Sixth occurrence	
0500	Federal Schedule	(b)-6	AN	10		
0510	California Schedule	(c)-6	AN	10		
0520	Federal Amount	(d)-6	N	12		
0530	California Adjustment	(e)-6	N	12		
0540	California Amount	(f)-6	N	12		
0550	Passive Activity	(a)-7	AN	20	Seventh occurrence	
0560	Federal Schedule	(b)-7	AN	10		
0570	California Schedule	(c)-7	AN	10		
0580	Federal Amount	(d)-7	N	12		
0590	California Adjustment	(e)-7	N	12		
0600	California Amount	(f)-7	N	12		

Form 3801, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	California Adjustment Worksheets					
*0610	Schedule C Activities	(a)-1	AN	20	"STMbnn" or first occurrence	
+0620	Passive or Nonpassive	(b)-1	AN	10		
+0630	California Amount	(c)-1	N	12		
+0640	Federal Amount	(d)-1	N	12		
0650	Schedule C Activities	(a)-2	AN	20	Second occurrence	
0660	Passive or Nonpassive	(b)-2	AN	10		
0670	California Amount	(c)-2	N	12		
0680	Federal Amount	(d)-2	N	12		
0690	Schedule C Activities	(a)-3	AN	20	Third occurrence	
0700	Passive or Nonpassive	(b)-3	AN	10		
0710	California Amount	(c)-3	N	12		
0720	Federal Amount	(d)-3	N	12		
0730	Schedule C Activities	(a)-4	AN	20	Fourth occurrence	
0740	Passive or Nonpassive	(b)-4	AN	10		
0750	California Amount	(c)-4	N	12		
0760	Federal Amount	(d)-4	N	12		
0770	Schedule C Activities	(a)-5	AN	20	Fifth occurrence	
0780	Passive or Nonpassive	(b)-5	AN	10		
0790	California Amount	(c)-5	N	12		
0800	Federal Amount	(d)-5	N	12		
0810	Schedule C Activities	(a)-6	AN	20	Sixth occurrence	
0820	Passive or Nonpassive	(b)-6	AN	10		

Form 3801, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0830	California Amount	(c)-6	N	12		
0840	Federal Amount	(d)-6	N	12		
0850	Schedule C Activities	(a)-7	AN	20	Seventh occurrence	
0860	Passive or Nonpassive	(b)-7	AN	10		
0870	California Amount	(c)-7	N	12		
0880	Federal Amount	(d)-7	N	12		
0890	Total California Amount	1(c)	N	12		
0900	Total Federal Amount	1(d)	N	12		
0910	Total California Adjustment	1(e)	N	12		
*0920	Schedule E Activities	(a)-1	AN	20	"STMbnn" or first occurrence	
+0930	Passive or Nonpassive	(b)-1	AN	10		
+0940	California Amount	(c)-1	N	12		
+0950	Federal Amount	(d)-1	N	12		
0960	Schedule E Activities	(a)-2	AN	20	Second occurrence	
0970	Passive or Nonpassive	(b)-2	AN	10		
0980	California Amount	(c)-2	N	12		
0990	Federal Amount	(d)-2	N	12		
1000	Schedule E Activities	(a)-3	AN	20	Third occurrence	
1010	Passive or Nonpassive	(b)-3	AN	10		
1020	California Amount	(c)-3	N	12		
1030	Federal Amount	(d)-3	N	12		
1040	Schedule E Activities	(a)-4	AN	20	Fourth occurrence	
1050	Passive or Nonpassive	(b)-4	AN	10		
1060	California Amount	(c)-4	N	12		
1070	Federal Amount	(d)-4	N	12		

Form 3801, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
1080	Schedule E Activities	(a)-5	AN	20	Fifth occurrence	
1090	Passive or Nonpassive	(b)-5	AN	10		
1100	California Amount	(c)-5	N	12		
1110	Federal Amount	(d)-5	N	12		
1120	Schedule E Activities	(a)-6	AN	20	Sixth occurrence	
1130	Passive or Nonpassive	(b)-6	AN	10		
1140	California Amount	(c)-6	N	12		
1150	Federal Amount	(d)-6	N	12		
1160	Schedule E Activities	(a)-7	AN	20	Seventh occurrence	
1170	Passive or Nonpassive	(b)-7	AN	10		
1180	California Amount	(c)-7	N	12		
1190	Federal Amount	(d)-7	N	12		
1200	Total California Amount	2(c)	N	12		
1210	Total Federal Amount	2(d)	N	12		
1220	Total California Adjustment	2(e)	N	12		
*1230	Schedule F Activities	(a)-1	AN	20	"STMbnn" or first occurrence	
+1240	Passive or Nonpassive	(b)-1	AN	10		
+1250	California Amount	(c)-1	N	12		
+1260	Federal Amount	(d)-1	N	12		
1270	Schedule F Activities	(a)-2	AN	20	Second occurrence	
1280	Passive or Nonpassive	(b)-2	AN	10		
1290	California Amount	(c)-2	N	12		
1300	Federal Amount	(d)-2	N	12		
1310	Schedule F Activities	(a)-3	AN	20	Third occurrence	

Form 3801, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
1320	Passive or Nonpassive	(b)-3	AN	10		
1330	California Amount	(c)-3	N	12		
1340	Federal Amount	(d)-3	N	12		
1350	Schedule F Activities	(a)-4	AN	20	Fourth occurrence	
1360	Passive or Nonpassive	(b)-4	AN	10		
1370	California Amount	(c)-4	N	12		
1380	Federal Amount	(d)-4	N	12		
1390	Schedule F Activities	(a)-5	AN	20	Fifth occurrence	
1400	Passive or Nonpassive	(b)-5	AN	10		
1410	California Amount	(c)-5	N	12		
1420	Federal Amount	(d)-5	N	12		
1430	Schedule F Activities	(a)-6	AN	20	Sixth occurrence	
1440	Passive or Nonpassive	(b)-6	AN	10		
1450	California Amount	(c)-6	N	12		
1460	Federal Amount	(d)-6	N	12		
1470	Schedule F Activities	(a)-7	AN	20	Seventh occurrence	
1480	Passive or Nonpassive	(b)-7	AN	10		
1490	California Amount	(c)-7	N	12		
1500	Federal Amount	(d)-7	N	12		
1510	Total California Amount	3(c)	N	12		
1520	Total Federal Amount	3(d)	N	12		
1530	Total California Adjustment	3(e)	N	12		
	Record Terminus Character			1	Value “#”	